

Receiving Report

Date: 14/4/01

Batch No: M128701

Supplier: CONAVIATION

Dart P/O: 23617

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number
<u>M621920-28</u>		<u>75</u>	<u>0</u>	<u>75</u>			

Initials of Receiver

QC12

CR

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO23517

Purchase Order Date 3/25/2014

PO Print Date 3/31/2014

Page Number 1 of 2

Order From :	VU-COR001	Ship To :	DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES 16305 E. TWIN ACRES DRIVE GILBERT, AZ 85297 US		1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	

Contact Name	Buyer	Michael Gregoire
Vendor Phone	Customer POID	
480 497 6136	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 10
Ship To Phone	Currency	USD
Ship Via	FOB	FCA - (Free Carrier)
FedEx PI collect		
Ship Acct		

M128701

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS20392-1R9	PIN	4/1/2014 4/1/2014	Yes	15.00 Each	\$18.00	\$270.00
2	MS20601-AD4W10	RIVET	4/1/2014 4/1/2014	Yes	300.00 Each	\$5.00	\$1,500.00
3	MS21920-25	Clamp	4/1/2014 4/1/2014	Yes	25.00 Each	\$32.50	\$812.50

Note:

3/25/2014



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Page Number 2 of 2

Order From : VU-COR001 Ship To : DART AEROSPACE LTD
C.O.R.E. AVIATION SERVICES 1270 ABERDEEN
16305 E. TWIN ACRES DRIVE HAWKESBURY, ON K6A 1K7
GILBERT, AZ 85297 CANADA
US

Contact Name		Buyer	Michael Gregoire			
Vendor Phone	480 497 6136	Customer POID				
Ship To Contact		Customer Tax #	10127-2607			
Ship To Phone		Terms	Net 10			
Ship Via	FedEx PI collect	Currency	USD			
Ship Acct		FOB	FCA - (Free Carrier)			
4	MS21920-28	Clamp	4/1/2014	75.00	\$32.50	\$2,437.50
			Yes	Each		
			4/1/2014			
					Line Total:	\$2,437.50
5	71401-45		4/1/2014	0.00	\$0.00	\$0.00
			No			
	Procurement Quality Clauses		4/1/2014			
	A005 RIGHT OF ENTRY					
	A012 CHEMICAL AND PHYSICAL TEST REPORTS					
	A016 PERSONNEL QUALIFICATION					
	A026 CERTIFICATION OF MATERIAL CONFORMANCE					
	A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT					
	A033 STATEMENT OF CONFORMITY/TEST RECORDS					
	FOR NAS, AN and MS FASTENERS					
	A040 NOTIFICATION OF QUALITY ESCAPE					
	A041 QUALITY MANAGEMENT SYSTEM					
	A042 DART NOTIFICATION BY SUPPLIER					
	A043 RETENTION OF QUALITY DOCUMENTS					
					Line Total:	\$0.00
					PO Total:	\$5,020.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1 Change Date: 3/25/2014



AS9100 AND ISO 9001 ACCREDITED

**Voss INDUSTRIES
INC.**

Divisions: Voss Aerospace • Voss Technologies
2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND CERTIFICATION OF COMPLIANCE

DATE: Jul 24, 2013

PACKING SLIP NO: 421757

JOB NUMBER: 166302

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT, AZ 85298

Cust No. Customer P.O. No.
18000/00 STK130204-3

Ship Date: 7/24/13 Ship Via: RPS

F.O.B.
VOSS F

Our Order No. Order Date Sales Rep Terms
166302 2/05/13 R4 NET 30 DAYS

Qty.	Qty.	Part /	Description	UM
Ordered 250	Shipped 125	MSG1920-25	REV-D	EA
BAND CLAMP				
Voss Internal #: 0442624				
ITEM #2				
FEDEX ACCT #227069074				

1 CTN @ 13# - 1 CTN @ 125 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman
Quality Manager

mschleckman@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans, veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.

CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140331-4
Date : 03/31/2014
PO : PO23517
Issued By : sale2
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD
1	MS20392-1R9 Lot:000154409	PIN	15
2	MS20601AD4W10 Lot:86164740	BLIND RIVET	300
3	MS21920-25	CLAMP	25



KAIZER HUSEIN

wg henschen co.
aerospace hardware distributors

7363 EAST TIERRA BUENA LANE
SCOTTSDALE, AZ 85260
PHONE (480) 348-8282
FAX (480) 348-8288

ISO 9001
WG HENSCHEN CO
CERTIFIED

PACKING SLIP/
CERTIFICATION

ORDER NUMBER	SHIP NO	PAGE
00426029	671168	1

03/18/14 2:16PM
RELEASE 001

S
H C.O.R.E. AVIATION SERVICES
I 16305 E. TWIN ACRES DRIVE
P GILBERT AZ 85298
T
O

S
O C.O.R.E. AVIATION SERVICES
L 16305 E. TWIN ACRES DRIVE
D GILBERT AZ 85298
T
O

WHSE	CUSTOMER ID	ORDERED BY	SALESPERSON	ENTERED BY	TERMS			ORDER DATE
PURCHASE ORDER NUMBER		REFERENCE	P.O. DATE	REQ SHIP DATE	SHIP DATE	SHIP VIA	FOB	FILED BY
00	COR106	PURCH	PB /	patrice	CREDIT CARD			03/11/14
23232-10		SOONOR	03/11/14	03/13/14	03/18/14	FDXGRD 22706074	ARZ	
ENT	ITEM NUMBER	UNIT WEIGHT		BIN	U/M	QUANTITIES		
	DESCRIPTION					ORDERED	SHIPPED	BACKORDERED
001	COMMERCIAL/VISUAL-PRINT ON FILE/MCC REQ/PB MS20392-1R9 ST PIN, STRAIGHT HEADED, DRILLED SHANK Lot#:000154409 MFG#:9R1-013314	STND PKG	03/13/14	EA		25.	25.	Inspected By 6
002	MCC NS MANUFACTURER CERTIFICATE OF CONFORMANCE		03/13/14	EA		1.	1.	Inspected By 6

CERTIFICATION

ITEMS COVERED BY THIS INVOICE ARE IN CONFORMANCE WITH APPLICABLE STANDARDS WITH REQUIREMENTS & APPLICABLE STANDARDS IN ACCORDANCE WITH AN, MS, NAS AND/OR OTHER STANDARDS. UNLESS OTHERWISE STATED ON THE FACE OF THE INVOICE, WG HENSCHEN CO.'S LIABILITY IS EXPRESSLY LIMITED TO REPLACEMENT OR A CREDIT FOR THOSE PARTS. MATERIALS MAY NOT BE RETURNED WITHOUT A SPECIFIC RETURN MATERIAL AUTHORIZATION NUMBER (RMA#) ISSUED BY WG HENSCHEN CO. CLAIMS FOR SHORTAGE OR DEFECTIVE MATERIAL MAY NOT BE MADE WITHIN 30 DAYS FROM RECEIPT OF GOODS. PARTS

Director of Quality

WHILE IN THE POSSESSION OF WG HENSCHEN DO NOT COME IN CONTACT WITH MERCURY.

Robert Smith

No. of Boxes _____ Total Weight _____

Received By _____

Certificate of Conformance



IGHCO LOT # : 000138466

Customer: **W. G. Henschen Company**

Purchase Order Number: **115690**

Part Number: **MS20392-1R9**

Quantity: **128 pcs.**

EMF Lot Number: **9R1-013314**

Material Heat Number: **413310**



This is to certify that materials contained in, and processes performed on subject parts are in conformance with all applicable specifications and/or purchase order requirements and certifications and/or test reports are on file.

We further certify that these goods were produced in compliance with all applicable requirements of sections 6, 7 and 12 of The Fair Labor Standard Act, as amended and of regulations and orders of The United States Department of Labor issued under section 12 thereof.

Material is DFAR 252.225.7014 Alt. 1 Compliant

REMARKS _____

Eagle Machine & Fasteners, Inc.

By _____

Authorized Signature

Date: **09/14/10**

IGHCO LOT # : 000154409
PO# : 23232-10 DATE : 09/18/14

IGHCO LOT # : 000154409



CERTIFICATE OF CONFORMANCE

C.O.R.E. Aviation Services, Inc.

16305 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

Invoice : CA140407-2
Date : 04/07/2014
PO : PO23517
Issued By : sale2
Page : 1 of 1

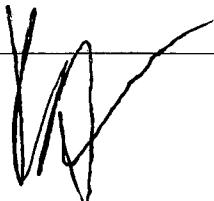
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Item	Part Number/Description	Shipped	CD	
4	MS21920-28	CLAMP	75	FN

LOT # 428268



KAIZER HUSEIN

AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND
CERTIFICATION OF COMPLIANCE

DATE: Apr 03, 2014
PACKING SLIP NO: 4201210
JOB NUMBER: 173427/A

Sold to:
CORE AVIATION SERVICES INC
ATTN ACCOUNTS PAYABLE
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Ship to:
CORE AVIATION SERVICES INC
ATTN RECEIVING
16305 E TWIN ACRES DRIVE
GILBERT AZ 85298

Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
18000/00	STK140305	4/03/14	FED EXP 2ND DAY	VOSS PLT

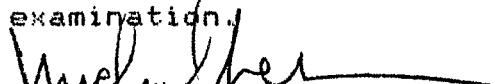
Our Order No.	Order Date	Sales Rep	Terms
173427/A	3/06/14	R4	NET 30 DAYS

Qty.	Qty.	Part / Description	UM
Ordered 500	Shipped 150	350 MS21920-28 BAND CLAMP Voss Internal #: 0449856 MS21920-28 REV D ITEM #1 FEDEX ACCT #227069074	REV-D EA

1 CTN @ 18# - 1 CTN @ 150 PCS

All parts comply to specialty metal DFAR requirements
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.


Michael Schleckman E-mail: mschleckman@vossind.com
Quality Manager

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